BID NO.: **ss9038-3/13-2**   PREVIOUS BID NO.:

TITLE: **AMBULANCE STRETCHERS MAINT & REPAIRS**

CURRENT CONTRACT PERIOD: **01/01/2012**   through **12/31/2012**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **ss9038-3/13-2**   *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**   UAP: **Yes**   IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference	**No** Micro Enterprise	**No** Full Federal Funding	**No** Performance Bond
No Small Business Enterprise (SBE)	**No** PTP Funds	**No** Partial Federal Funding	**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **WEBB L. ROBIN**

PHONE: 305   375-4356   FAX: EMAIL: DROBIN@MIAMIDADE.GOV

VENDOR NAME:	MEDCO EQUIPMENT REPAIR INC
DBA:	
FEIN: 650502047	SUFFIX : 01	33186

STREET: 13047 SW 133 COURT   CITY: MIAMI   ST: FL   ZIP:

FOB_TERMS: DEST-P   DELIVERY:

PAYMENT TERMS: NET30   TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR		*ASSIGNED MEASURES*	
Local Vendor: **Yes**			
	SBE **No**	Set Aside **No**	Bid Pref. **No**
	Micro Ent. **No**	Selection Factor **No**	Goal **No**
	Other:		*Vendor Record Verified?* **No**

****

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MR STEVEN F SIKES - PRESIDENT	305-2559538	-	305-2551996	EMSARSFLMEDCO@AOL.COM

Details: *ITEMS AWARDED Section:*

Item #	Description	Qty	Unit_Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:	**DPM Award:** **No**
BCC Date:	**DPM Date:** **01/24/2011**

Contract Amount: $ 90,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1	**ABCW1200139**

Commodity ID	Commodity Name
990-37	EMERGENCY MEDICAL AND AMBULANCE

Department	Department Allocation
FR	$90,000.00

__End of BPO Information Section__